

Date 08/10/2009

Here is the scheduling of our monthly "batch" process of the Buy-in system

On the first work day of EVERY month - we receive 2 billing files from CMS

1 - Part B billing file - Record of everyone that will be billed to us for Part B premiums

2 - Part A billing file - Record of everyone that will be billed to us for Part A premiums

Both of these files are for the FOLLOWING MONTH. Example we received 2 files last week on Aug 3rd. They are being billed for the month of September 2009.

On the 4th work day of every month process the 2 billing files mention above into the Louisiana's Buy-in system. We do PART B file first and then PART A last.

We also create 2 files of new clients and closures for the MMIS resource file. They are sent on the weekly TPL file that we sent on Friday nights.

On the 10th work day of every month, We read the 2 CMS billing files and pull all the information that is needed for 2 files that are sent the Bhasker Toody's section.

On the 20th of every month, We receive an extract file from the MEDS system, this file has new clients that are or maybe eligible for the State's Buy-in system. It also has closure record for clients that are already in the Buy-in system. We process this file into the Buy-in system, either by adding the new clients or closing any existing clients.

On the 3rd to the last work day of every month(MEDS cutoff) We pull all on-line/Batch updates in the Buy-in system and create 2 files to send to CMS. One is for Part A and the other is for Part B. These are records that were either updated on-line by a worker or thru the MEDS interface file. We sending "new client" records or closures for existing clients.

Then the next month starts all over again. We receive the 2 CMS files and they will have the information from what we sent to them earlier along with the billing information etc..... Goes in a circle.

That is the complete cycle of the Buy-in system.